

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-P-L100 MOD/AMD P00001	Page 2 of 3
Name of Offeror or Contractor: LITTON SYSTEMS, INC.		

SUPPLEMENTAL INFORMATION

The purpose of this modification is to extend the delivery date until Jan 30, 2004. The contractor did not receive a copy of the order. The contractor has agreed to accept this order at the price and terms currently in the order.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: LITTON SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>10EA\$265.46000\$2,654.60</div></div> <div><div>NOUN: TRANSFORMER</div><div>PRON: J507H208EHPRON AMD: 01ACRN: AA</div><div>AMS CD: BIA001</div><div>CUSTOMER ORDER NO: J50BIA01EHIS</div><div>FMS CASE IDENTIFIER: IS-B-BIA</div></div> <div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>BISB4N12644120</div><div>DA2BIA</div><div>L</div><div>000000</div><div>3</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div><div>DIS002</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>10</div><div>30-JAN-2004</div></div></div> <div><div>FOB POINT: Origin</div><div>SHIP TO: Contact DCMA for shipping instructions</div><div>MARK FOR: CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-02-P-L100/0000</div></div>	10	EA	\$265.46000	\$2,654.60